

**Work Order ID 76202****\*76202\***

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Monday, November 07, 2011 2:41:20 PM

Item ID: D3297-1-0130      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: HOSE ASS'Y  
Start Date: 11/7/2011      Start Qty: 4.00      **\*4\***      Cust Item ID:  
Required Date: 11/16/2011      Req'd Qty: 4.00      **\*4\***      Customer:

**Reference:**

Approvals:      Process Plan:                           Date: 11-11-07      Tooling:                           Date:                           Run Start **\*NR1\***  
                    QC:                           Date:                           SPC (Y/N):                           Date:                           Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3297	Rev D								

100      PURCHASING      0.00

**\*100\***

Purchasing

**Memo**

0.00

Purchasing

Create D2729-1 label and include with W/O  
Issue P/O: 15407  
Hose Assembly as per Dwg D3297  
Possible Supplier: API  
Certificate of conformity is required

                     11-11-09                       
                                                              

110      Receive & Inspect for Damage & Mat'l Certs      0.00

**\*110\***

Packaging

**Memo**

0.00

Packaging

Ensure Material Release Note is attached

                     11-11-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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**Reference:**

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QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00							
130 <b>*130*</b> Small Fab Small Fab	Small Fab  Memo Install D2729-1 as per Dwg D3297 using D2182-045 Heat Shrink	0.00 0.00							
140 <b>*140*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 76202****\*76202\***

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Monday, November 07, 2011 2:41:20 PM

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Item Name: HOSE ASS'Y

Start Date: 11/7/2011 Start Qty: 4.00 **\*4\***

Cust Item ID:

Required Date: 11/16/2011 Req'd Qty: 4.00 **\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

Identify as per dwg & Stock Location: **ST 174** 0.00**\*150\***

Packaging

Memo

0.00

Packaging

**(34)****Sp 11-11-18**

160

QC21- Final Inspection - Work Order Release 0.00

**\*160\***

QC

Memo

0.00

Quality Control

**11/11/21****21-11-18**  
**(4)**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Monday, November 07, 2011 2:41:24 PM

Work Order ID: 76202

**\*76202\***

Parent Item: D3297-1-0130

**\*D3297-1-0130\***

Parent Item Name: HOSE ASS'Y

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevC: revise purchasing seq DD 09.12.15 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-6D0130 <b>*156001-6D0130*</b> HOSE ASS'Y		Purchased	No			110	Each	0.0000	1	4	**	11/15/15	
D2182-045 <b>*D2182-045*</b> Heat Shrink 4.5" Long		Manufactured	No			130	Each	0.0000	1	4	**	11/15/15	
D2729-1 <b>*D2729-1*</b> Dart Logo label		Manufactured	No			130	Each	0.0000	1	4	**	11/15/15	

*B21864*

*[Signature]*

*[Signature]*  
*[Signature]*  
*[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

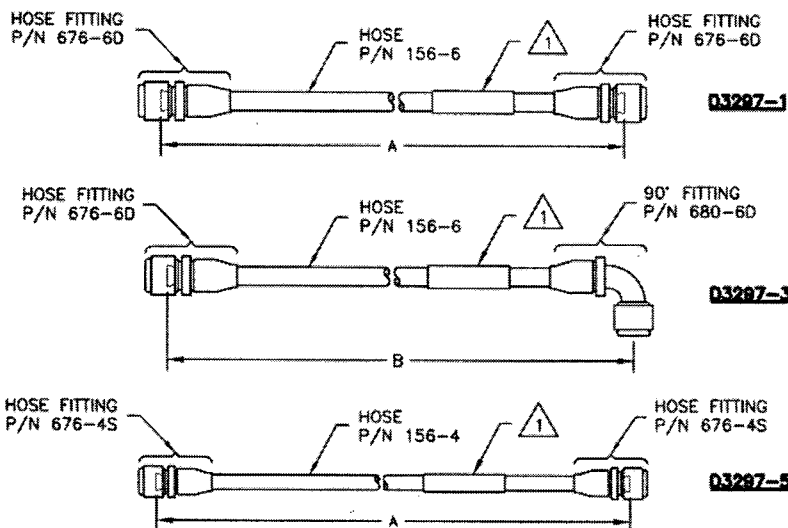
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DART****RELEASED**  
05.01.21

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3297	REV. D SHEET 1 OF 1
DATE 05.01.21		TITLE HOSE ASSEMBLIES	SCALE NTS
A	04.07.06	NEW ISSUE	
B	04.11.01	STRATOFLEX P/N WAS AEROQUIP P/N	
C	04.11.18	T50 CORRECTED TO TSO	
D	05.01.21	CORRECT STRATOFLEX P/N	



HOSE SPECIFICATION				
DART P/N	STRATOFLEX P/N	VENDOR	A	B
D3297-1-0098	156001-6D0096	API	9.75	
D3297-1-0130	156001-6D0130	API	13.00	
D3297-1-0121	156001-6D0121	API	12.13	
D3297-3-0085	156005-6D0085	API		8.50
D3297-3-0210	156005-6D0210	API		21.00
D3297-3-0350	156005-6D0350	API		35.00
D3297-5-0410	156001-4S0410	API	41.00	

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS  
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH  
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121  
41.00" LONG: D3297-5-0410  
8.50" LONG: D3297-3-0085

**NOTES:**

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15407**

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 1

**Order From :**

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL  
P.O. BOX 223, STATION M  
CALGARY, AB T2P 2H6  
CA

Contact Name  
Vendor Phone 800 214 7404  
Vendor Fax 800 214 8875  
Vendor Account Nbr

Buyer Brigitte Golden  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

**Ship To :**

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156005-6D0210	HOSE ASS'Y	11/18/2011 Yes	4.00 Each	FedEx PI collect	\$114.4300	\$457.72
		Special Inst:	As per DWG: D3297 Rev: D B76204				
2	156001-6D0130	HOSE ASS'Y	11/18/2011 Yes	4.00 Each	FedEx PI collect	\$65.1300	\$260.52
		Special Inst:	As per DWG: D3297 Rev: D B76202				
3	156001-6D0121	HOSE ASS'Y	11/18/2011 Yes	4.00 Each	FedEx PI collect	\$64.7200	\$258.88
		Special Inst:	As per DWG: D3297 Rev: D B76200				

PO Total: \$977.12

CERTIFICATE OF CONFORMITY  
REQUIRED UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

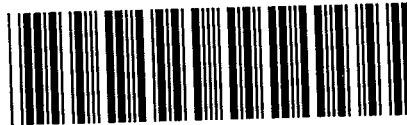
Change Date: 11/9/2011



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
11/14/2011 15:29:08

# Pack List



## Shipping Address

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

Document Number 80954061  
Document Date 11/11/2011  
Purchase Order No. PO15407  
Purchase Order Date 11/09/2011  
Sales Order Number 847577  
Sales Order Date 11/09/2011  
Customer Number 6100481  
Shipping Conditions FXPri 1D (Intl 1-3D)  
Incoterms  
Cust Ship Acct  
Delivery Date 11/14/2011  
Bill of Lading

Total Volume 0.012 IN3  
Carrier PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	156005-6D-0210	156-6 HOSE ASSEMBLY			
	Batches				
	0002279907 (PO:4500167405)		4 EA	0 LB	
20	156001-6D-0130	156-6 HOSE ASSEMBLY			
	Batches				
	0002279906 (PO:4500167405)		4 EA	0 LB	
30	156001-6D-0121	156-6 HOSE ASSEMBLY			
	Batches				
	0002279901 (PO:4500167405)		4 EA	0 LB	

## Shipping and Packing Instructions

## \*\* CERTIFICATE OF CONFORMANCE \*\*

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*





## Certificate of Conformance

Customer API MONTREAL

Sales Order# 4500167405 PO# \_\_\_\_\_

Date 11/09/2011

Part#	Qty
156001-6D-0121	4
156001-6D-0130 <i>Sulu</i>	4
156005-6D-0210	4

We hereby certify that all the above parts, including all materials, have been manufactured, tested, inspected and packed in conformance with all of the requirements of your order and the applicable government specifications & standards. Records of tests, inspection and certification indicating the above conformance are on file at Aerospace Products International and are available for your examination.

It is further certified that on any hose assemblies marked with a TSO, parts and/or materials reflected therein were produced under Federal Aviation Administration approved manufacturing quality control systems/methods as set forth in the FAA issued technical standard order authorized (TSOA) issued to Stratoflex and (b) such parts and/or material are new and are in condition for safe operation.

If applicable, satisfactory compliance with the conditions and test required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

For API *David H. Jones*